

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (PMU) Department – Office Expenses- Cell Phone Purchase – Payment of Rs.3,000/- to M/s. Compusun Technologies, Hyderabad towards purchase of one Nokia Cell Phone (Model No.206) for the Deputy Financial Advisor, Finance (PMU) Department for official use – Sanction –Orders –Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 41

Dated: 15.03.2014
Read the following:-

1. G.O.Rt.No.2, IT &C Dept., Dt.04.01.2011.
2. Note from J.Prasad, D.F.A, Dt.02.01.2014.
3. From M/s. Compusun Technologies, Hyderabad, Bill No.2452, Dt.04.03.2014

ORDER:

In pursuance to the orders issued in G.O. read above, sanction is hereby accorded for payment of Rs.3000/- (Rupees three thousand only) to M/s Compusun Technologies, Hyderabad towards purchase of one Nokia Cell Phone (Model No.206) for the Deputy Financial Advisor, Finance (PMU) Department for official use.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “2052- Secretariat General Services - MH-(090) – Secretariat – GH-11 – Normal State Plan – SH-(16) – Project Management Unit – 130 Office Expenses -132 –Other Office Expenses”.
3. The Finance (PMU-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to the **M/s Compusun Technologies, Hyderabad in their account (A/c No.20019100879, Bank of Maharastra, M.G.Road, Secundrabad, IFSC Code: MAHB0000387, Micro Code: 500014006)**.
4. This order does not require the concurrence of the Finance Department as per rules in force or order on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (IF)

To
The Finance (PMU-Claims) Department

Copy to:-

The Dy., PAO, Sectt., Brh., Hyd.
The M/s Compusun Technologies, Hyderabad
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER